

Child Care Refundable Tax Credit Total Household Income Calculation

1	Adjusted gross income from the Federal Form 1040 for the tax year return on which you are claiming the credit. Example: If you are claiming this credit on your 2024 tax return that is due in 2025, use the adjusted gross income from your 2024 Federal Form 1040. If you do not have the adjusted gross income from your federal return, calculate Line 1 based on the following items for the applicable tax year:: <ul style="list-style-type: none"> • Wages; • Taxable interest; • Ordinary dividends, taxable amount; • IRA distributions, taxable amount; • Pensions and annuities, taxable amount; • Social security benefits, taxable amount; • Capital gain or (loss); • Taxable refunds, credits, or offsets of state and local income taxes; • Alimony received; • Business income or (loss) from Federal Schedule C; • Other gains or (losses) from Federal Form 4797; • Rental real estate, royalties, partnerships, S corporations, trusts, etc. from Federal Schedule E; • Unemployment compensation; • Other income included in total income based on Federal Schedule 1 • Subtract Adjustments to income based on Federal Schedule 1 	1	
2	Line 3 of the Federal Schedule 8812 or if you have not filed, enter the total of any income from Puerto Rico, American Samoa; and from Form 2555 include the calculated foreign earned income exclusion and the adjustment for the housing deduction on the foreign earned income.	2	
3	Add lines 1 and 2. This amount is your total household income	3	